

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rosemarie Wojcicki

Debtor(s)

Case No. 16 B 20754

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2016.
- 2) The plan was confirmed on 08/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/25/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,960.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,960.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,095.23
Court Costs	\$0.00
Trustee Expenses & Compensation	\$178.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,273.79

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/r Concepts	Unsecured	92.00	NA	NA	0.00	0.00
Aams Llc	Unsecured	449.00	NA	NA	0.00	0.00
Advocate Good Shepard Hospital	Unsecured	1,178.00	NA	NA	0.00	0.00
Amercred	Unsecured	478.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	255.00	255.92	255.92	0.00	0.00
BMO Harris Bank NA	Unsecured	0.00	48,307.41	48,307.41	0.00	0.00
BMO Harris Bank NA	Unsecured	0.00	156,820.79	156,820.79	0.00	0.00
Capital One Bank	Unsecured	2,524.00	2,591.30	2,591.30	0.00	0.00
Capital One Bank	Unsecured	1,362.00	1,362.85	1,362.85	0.00	0.00
Capital One Bank	Unsecured	1,049.00	1,049.30	1,049.30	0.00	0.00
Comenity Bank/Vetrsec	Unsecured	513.00	NA	NA	0.00	0.00
Consumers Credit Union	Secured	12,811.26	12,811.26	12,811.26	2,198.74	487.47
Falls Collection Svc	Unsecured	81.00	NA	NA	0.00	0.00
Lending Club Corporation	Unsecured	1,805.00	1,563.64	1,563.64	0.00	0.00
Mages & Price	Unsecured	52.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2,011.00	2,010.56	2,010.56	0.00	0.00
Midland Funding LLC	Unsecured	4,044.00	4,044.36	4,044.36	0.00	0.00
Northwest Collectors	Unsecured	106.00	NA	NA	0.00	0.00
OppLoans	Unsecured	1,791.00	1,707.48	1,707.48	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,196.00	1,196.06	1,196.06	0.00	0.00
Quantum3 Group	Unsecured	54.00	167.96	167.96	0.00	0.00
Resurgent Capital Services	Unsecured	816.00	838.09	838.09	0.00	0.00
Synco/steinmart Pllc	Unsecured	515.00	NA	NA	0.00	0.00
Synco/tjx Cos	Unsecured	330.00	NA	NA	0.00	0.00
Synco/Walmart	Unsecured	876.00	NA	NA	0.00	0.00
Tri-County Emergency Phys LTD.	Unsecured	36.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,811.26	\$2,198.74	\$487.47
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,811.26	\$2,198.74	\$487.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$221,915.72	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,273.79</u>
Disbursements to Creditors	<u>\$2,686.21</u>
TOTAL DISBURSEMENTS :	<u>\$3,960.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/27/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.